



Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
0028 Chinook Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	582,862.03	
Amount Paid Thru This Month:	58,286.20	
Remaining Balance Due:	524,575.83	
Monthly Payment Due:		58,286.20
This Month's Payment - sent to Blaine County		58,286.20

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	65,392.40	
Amount Paid Thru This Month:	6,539.24	
Remaining Balance Due:	58,853.16	
Monthly Payment Due:		6,539.24
This Month's Payment - sent to Blaine County		6,539.24

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	11,349.92	
Amount Paid Thru This Month:	1,134.99	
Remaining Balance Due:	10,214.93	
Monthly Payment Due:		1,134.99
This Month's Payment - sent to Blaine County		1,134.99

* Entitlements with asterisks have been recalculated.

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August Payment

FY2007-08

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	5,059.20	
Amount Paid Thru This Month:	505.92	
Remaining Balance Due:	4,553.28	
Monthly Payment Due:		505.92
This Month's Payment - sent to Blaine County		505.92

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	7,400.00	
Amount Paid Thru This Month:	740.00	
Remaining Balance Due:	6,660.00	
Monthly Payment Due:		740.00
This Month's Payment - sent to Blaine County		740.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	37,481.46	
Amount Paid Thru This Month:	3,748.15	
Remaining Balance Due:	33,733.31	
Monthly Payment Due:		3,748.15
This Month's Payment - sent to Blaine County		3,748.15

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	2,408.81	
Amount Paid Thru This Month:	2,408.81	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,408.81
This Month's Payment - sent to Blaine County		2,408.81

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.89	
Amount Paid Thru This Month:	6,743.09	
Remaining Balance Due:	60,687.80	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Blaine County		6,743.09

Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

Entitlement

Entitlement	21,135.56	
Amount Paid Thru This Month:	21,135.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		21,135.56
This Month's Payment - sent to Blaine County		21,135.56

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,408.46	
Amount Paid Thru This Month:	1,408.46	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,408.46
This Month's Payment - sent to Blaine County		1,408.46

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0029 Chinook H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	436,673.63	
Amount Paid Thru This Month:	43,667.36	
Remaining Balance Due:	393,006.27	
Monthly Payment Due:		43,667.36
This Month's Payment - sent to Blaine County		43,667.36

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	35,800.51	
Amount Paid Thru This Month:	3,580.05	
Remaining Balance Due:	32,220.46	
Monthly Payment Due:		3,580.05
This Month's Payment - sent to Blaine County		3,580.05

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,268.44	
Amount Paid Thru This Month:	426.84	
Remaining Balance Due:	3,841.60	
Monthly Payment Due:		426.84
This Month's Payment - sent to Blaine County		426.84

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,590.80	
Amount Paid Thru This Month:	259.08	
Remaining Balance Due:	2,331.72	
Monthly Payment Due:		259.08
This Month's Payment - sent to Blaine County		259.08

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,200.00	
Amount Paid Thru This Month:	320.00	
Remaining Balance Due:	2,880.00	
Monthly Payment Due:		320.00
This Month's Payment - sent to Blaine County		320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	25,696.25	
Amount Paid Thru This Month:	2,569.63	
Remaining Balance Due:	23,126.62	
Monthly Payment Due:		2,569.63
This Month's Payment - sent to Blaine County		2,569.63

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,233.54	
Amount Paid Thru This Month:	1,233.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,233.54
This Month's Payment - sent to Blaine County		1,233.54

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	3,371.55	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Blaine County		3,371.55

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,025.20	
Amount Paid Thru This Month:	1,025.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,025.20
This Month's Payment - sent to Blaine County		1,025.20

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0030 Harlem Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	945,738.82	
Amount Paid Thru This Month:	94,573.88	
Remaining Balance Due:	851,164.94	
Monthly Payment Due:		94,573.88
This Month's Payment - sent to Blaine County		94,573.88

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	143,071.50	
Amount Paid Thru This Month:	14,307.15	
Remaining Balance Due:	128,764.35	
Monthly Payment Due:		14,307.15
This Month's Payment - sent to Blaine County		14,307.15

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	22,233.68	
Amount Paid Thru This Month:	2,223.37	
Remaining Balance Due:	20,010.31	
Monthly Payment Due:		2,223.37
This Month's Payment - sent to Blaine County		2,223.37

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	8,547.60	
Amount Paid Thru This Month:	854.76	
Remaining Balance Due:	7,692.84	
Monthly Payment Due:		854.76
This Month's Payment - sent to Blaine County		854.76

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	75,800.00	
Amount Paid Thru This Month:	7,580.00	
Remaining Balance Due:	68,220.00	
Monthly Payment Due:		7,580.00
This Month's Payment - sent to Blaine County		7,580.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	82,483.47	
Amount Paid Thru This Month:	8,248.35	
Remaining Balance Due:	74,235.12	
Monthly Payment Due:		8,248.35
This Month's Payment - sent to Blaine County		8,248.35

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IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	4,069.72	
Amount Paid Thru This Month:	4,069.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,069.72
This Month's Payment - sent to Blaine County		4,069.72

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	77,545.52	
Amount Paid Thru This Month:	7,754.55	
Remaining Balance Due:	69,790.97	
Monthly Payment Due:		7,754.55
This Month's Payment - sent to Blaine County		7,754.55

Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

Entitlement

Entitlement	43,231.82	
Amount Paid Thru This Month:	43,231.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		43,231.82
This Month's Payment - sent to Blaine County		43,231.82

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,445.98	
Amount Paid Thru This Month:	2,445.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,445.98
This Month's Payment - sent to Blaine County		2,445.98

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0031 Harlem H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	609,808.80	
Amount Paid Thru This Month:	60,980.88	
Remaining Balance Due:	548,827.92	
Monthly Payment Due:		60,980.88
This Month's Payment - sent to Blaine County		60,980.88

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	59,202.00	
Amount Paid Thru This Month:	5,920.20	
Remaining Balance Due:	53,281.80	
Monthly Payment Due:		5,920.20
This Month's Payment - sent to Blaine County		5,920.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	6,406.22	
Amount Paid Thru This Month:	640.62	
Remaining Balance Due:	5,765.60	
Monthly Payment Due:		640.62
This Month's Payment - sent to Blaine County		640.62

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,957.60	
Amount Paid Thru This Month:	395.76	
Remaining Balance Due:	3,561.84	
Monthly Payment Due:		395.76
This Month's Payment - sent to Blaine County		395.76

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	32,400.00	
Amount Paid Thru This Month:	3,240.00	
Remaining Balance Due:	29,160.00	
Monthly Payment Due:		3,240.00
This Month's Payment - sent to Blaine County		3,240.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	45,876.56	
Amount Paid Thru This Month:	4,587.66	
Remaining Balance Due:	41,288.90	
Monthly Payment Due:		4,587.66
This Month's Payment - sent to Blaine County		4,587.66

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IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,884.31	
Amount Paid Thru This Month:	1,884.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,884.31
This Month's Payment - sent to Blaine County		1,884.31

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	3,371.55	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Blaine County		3,371.55

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,493.35	
Amount Paid Thru This Month:	1,493.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,493.35
This Month's Payment - sent to Blaine County		1,493.35

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,934.73	
Amount Paid Thru This Month:	2,793.47	
Remaining Balance Due:	25,141.26	
Monthly Payment Due:		2,793.47
This Month's Payment - sent to Blaine County		2,793.47

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,151.37	
Amount Paid Thru This Month:	315.14	
Remaining Balance Due:	2,836.23	
Monthly Payment Due:		315.14
This Month's Payment - sent to Blaine County		315.14

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	18.36	
Remaining Balance Due:	165.24	
Monthly Payment Due:		18.36
This Month's Payment - sent to Blaine County		18.36

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Blaine County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,295.01	
Amount Paid Thru This Month:	129.50	
Remaining Balance Due:	1,165.51	
Monthly Payment Due:		129.50
This Month's Payment - sent to Blaine County		129.50

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Blaine County		500.00

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Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	3,371.55	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Blaine County		3,371.55

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	65.74	
Amount Paid Thru This Month:	65.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		65.74
This Month's Payment - sent to Blaine County		65.74

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	101,534.71	
Amount Paid Thru This Month:	10,153.47	
Remaining Balance Due:	91,381.24	
Monthly Payment Due:		10,153.47
This Month's Payment - sent to Blaine County		10,153.47

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,240.72	
Amount Paid Thru This Month:	1,524.07	
Remaining Balance Due:	13,716.65	
Monthly Payment Due:		1,524.07
This Month's Payment - sent to Blaine County		1,524.07

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,715.88	
Amount Paid Thru This Month:	471.59	
Remaining Balance Due:	4,244.29	
Monthly Payment Due:		471.59
This Month's Payment - sent to Blaine County		471.59

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
0034 Zurich Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	918.00	
Amount Paid Thru This Month:	91.80	
Remaining Balance Due:	826.20	
Monthly Payment Due:		91.80
This Month's Payment - sent to Blaine County		91.80

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	1,080.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Blaine County		120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	6,043.38	
Amount Paid Thru This Month:	604.34	
Remaining Balance Due:	5,439.04	
Monthly Payment Due:		604.34
This Month's Payment - sent to Blaine County		604.34

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
0034 Zurich Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Blaine County		500.00

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	3,371.55	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Blaine County		3,371.55

Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

Entitlement

Entitlement	3,842.83	
Amount Paid Thru This Month:	3,842.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,842.83
This Month's Payment - sent to Blaine County		3,842.83

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	252.29	
Amount Paid Thru This Month:	252.29	
Remaining Balance Due:	0.00	
Monthly Payment Due:		252.29
This Month's Payment - sent to Blaine County		252.29

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
0044 Turner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	166,530.48	
Amount Paid Thru This Month:	16,653.05	
Remaining Balance Due:	149,877.43	
Monthly Payment Due:		16,653.05
This Month's Payment - sent to Blaine County		16,653.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	19,442.54	
Amount Paid Thru This Month:	1,944.25	
Remaining Balance Due:	17,498.29	
Monthly Payment Due:		1,944.25
This Month's Payment - sent to Blaine County		1,944.25

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,953.88	
Amount Paid Thru This Month:	295.39	
Remaining Balance Due:	2,658.49	
Monthly Payment Due:		295.39
This Month's Payment - sent to Blaine County		295.39

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
0044 Turner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,183.20	
Amount Paid Thru This Month:	118.32	
Remaining Balance Due:	1,064.88	
Monthly Payment Due:		118.32
This Month's Payment - sent to Blaine County		118.32

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	7,482.28	
Amount Paid Thru This Month:	748.23	
Remaining Balance Due:	6,734.05	
Monthly Payment Due:		748.23
This Month's Payment - sent to Blaine County		748.23

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	563.35	
Amount Paid Thru This Month:	563.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		563.35
This Month's Payment - sent to Blaine County		563.35

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
0044 Turner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.89	
Amount Paid Thru This Month:	6,743.09	
Remaining Balance Due:	60,687.80	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Blaine County		6,743.09

Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

Entitlement

Entitlement	6,724.95	
Amount Paid Thru This Month:	6,724.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,724.95
This Month's Payment - sent to Blaine County		6,724.95

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	394.43	
Amount Paid Thru This Month:	394.43	
Remaining Balance Due:	0.00	
Monthly Payment Due:		394.43
This Month's Payment - sent to Blaine County		394.43

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
0045 Turner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	202,524.97	
Amount Paid Thru This Month:	20,252.50	
Remaining Balance Due:	182,272.47	
Monthly Payment Due:		20,252.50
This Month's Payment - sent to Blaine County		20,252.50

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	17,320.38	
Amount Paid Thru This Month:	1,732.04	
Remaining Balance Due:	15,588.34	
Monthly Payment Due:		1,732.04
This Month's Payment - sent to Blaine County		1,732.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	754.80	
Amount Paid Thru This Month:	75.48	
Remaining Balance Due:	679.32	
Monthly Payment Due:		75.48
This Month's Payment - sent to Blaine County		75.48

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
0045 Turner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	8,713.46	
Amount Paid Thru This Month:	871.35	
Remaining Balance Due:	7,842.11	
Monthly Payment Due:		871.35
This Month's Payment - sent to Blaine County		871.35

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Blaine County		500.00

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	3,371.55	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Blaine County		3,371.55

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	465.90	
Amount Paid Thru This Month:	465.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		465.90
This Month's Payment - sent to Blaine County		465.90

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
0048 Bear Paw Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,934.73	
Amount Paid Thru This Month:	2,793.47	
Remaining Balance Due:	25,141.26	
Monthly Payment Due:		2,793.47
This Month's Payment - sent to Blaine County		2,793.47

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,151.37	
Amount Paid Thru This Month:	315.14	
Remaining Balance Due:	2,836.23	
Monthly Payment Due:		315.14
This Month's Payment - sent to Blaine County		315.14

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	18.36	
Remaining Balance Due:	165.24	
Monthly Payment Due:		18.36
This Month's Payment - sent to Blaine County		18.36

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
0048 Bear Paw Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,295.01	
Amount Paid Thru This Month:	129.50	
Remaining Balance Due:	1,165.51	
Monthly Payment Due:		129.50
This Month's Payment - sent to Blaine County		129.50

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Blaine County		500.00

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	3,371.55	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Blaine County		3,371.55

Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

Entitlement

Entitlement	960.71	
Amount Paid Thru This Month:	960.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		960.71
This Month's Payment - sent to Blaine County		960.71

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
August Payment
FY2007-08

03 Blaine
0048 Bear Paw Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	65.50	
Amount Paid Thru This Month:	65.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		65.50
This Month's Payment - sent to Blaine County		65.50

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	737,194.59	
Amount Paid Thru This Month:	73,719.46	
Remaining Balance Due:	663,475.13	
Monthly Payment Due:		73,719.46
This Month's Payment - sent to Blaine County		73,719.46

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	114,988.50	
Amount Paid Thru This Month:	11,498.85	
Remaining Balance Due:	103,489.65	
Monthly Payment Due:		11,498.85
This Month's Payment - sent to Blaine County		11,498.85

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	36,189.72	
Amount Paid Thru This Month:	3,618.97	
Remaining Balance Due:	32,570.75	
Monthly Payment Due:		3,618.97
This Month's Payment - sent to Blaine County		3,618.97

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	5,018.40	
Amount Paid Thru This Month:	501.84	
Remaining Balance Due:	4,516.56	
Monthly Payment Due:		501.84
This Month's Payment - sent to Blaine County		501.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	45,200.00	
Amount Paid Thru This Month:	4,520.00	
Remaining Balance Due:	40,680.00	
Monthly Payment Due:		4,520.00
This Month's Payment - sent to Blaine County		4,520.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	66,842.79	
Amount Paid Thru This Month:	6,684.28	
Remaining Balance Due:	60,158.51	
Monthly Payment Due:		6,684.28
This Month's Payment - sent to Blaine County		6,684.28

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	2,389.39	
Amount Paid Thru This Month:	2,389.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,389.39
This Month's Payment - sent to Blaine County		2,389.39

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	10,114.63	
Remaining Balance Due:	91,031.69	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Blaine County		10,114.63

Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

Entitlement

Entitlement	12,489.19	
Amount Paid Thru This Month:	12,489.19	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,489.19
This Month's Payment - sent to Blaine County		12,489.19

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,917.04	
Amount Paid Thru This Month:	1,917.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,917.04
This Month's Payment - sent to Blaine County		1,917.04

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
1216 North Harlem Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,934.73	
Amount Paid Thru This Month:	2,793.47	
Remaining Balance Due:	25,141.26	
Monthly Payment Due:		2,793.47
This Month's Payment - sent to Blaine County		2,793.47

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,160.48	
Amount Paid Thru This Month:	316.05	
Remaining Balance Due:	2,844.43	
Monthly Payment Due:		316.05
This Month's Payment - sent to Blaine County		316.05

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	18.36	
Remaining Balance Due:	165.24	
Monthly Payment Due:		18.36
This Month's Payment - sent to Blaine County		18.36

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
1216 North Harlem Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,751.39	
Amount Paid Thru This Month:	275.14	
Remaining Balance Due:	2,476.25	
Monthly Payment Due:		275.14
This Month's Payment - sent to Blaine County		275.14

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Blaine County		500.00

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Blaine County		3,371.54

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	67.88	
Amount Paid Thru This Month:	67.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		67.88
This Month's Payment - sent to Blaine County		67.88

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2007-08

03 Blaine
9689 Bear Paw Cooperative

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	33,025.61	
Amount Paid Thru This Month:	3,302.56	
Remaining Balance Due:	29,723.05	
Monthly Payment Due:		3,302.56
This Month's Payment - sent to Blaine County		3,302.56

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	304,944.35	
Amount Paid Thru This Month:	30,494.44	
Remaining Balance Due:	274,449.91	
Monthly Payment Due:		30,494.44
This Month's Payment - sent to Blaine County		30,494.44

* Entitlements with asterisks have been recalculated.

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